

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tourism Promotion - Payment of telephone charges of phone numbers **23450067** and **23450079** being used by the Accounts Wing and Escort Officer respectively, YAT & C (PMU) Department during the period of 01.01.2014 to 28.02.2014 - Sanction of Rs.2,080/- (Rupees two thousand and eighty only) - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 231

Dated 10.03.2014.

Read:-

From M/s. BSNL, Hyderabad, Bill No. 353767391 & 353754122

Dated 05.03.2014.

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O R D E R:-

Sanction is hereby accorded for incurring an amount of Rs.2,080/- (Rupees two thousand and eighty only) towards payment of telephone charges in respect of the Office telephones used by the Accounts Wing and Escort Officer respectively, YAT & C (PMU) Department during the periods mentioned below:

Sl.No.	Phone No.	Installed	Bill period	Amount Rs.
1.	23450067	Accounts wing (PMU)	01.01.2014 to 28.02.2014	1,165/-
2.	23450079	Escort Officer (PMU)	01.01.2014 to 28.02.2014	915/-
			TOTAL	2,080/-

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452 - Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11-Normal State Plan, 13-Tourism PMU, 130-Office expenses, 131-Service Postage, Telegram and Telephone charges”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. SRINIVAS
ADDITIONAL CHIEF (PMU)

To

The Accounts Officer (Cash), BSNL, Hyderabad.

The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The YAT & C (PMU-Claims) Department.

SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER